



IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant(s):	NISHIKAWA et al.) Confirmation No.: 3685
Appn No.:	09/806,197)
Filed:	March 27, 2001)
For:	PROMOTERS FOR PLANT TERMINATORS)
Group Art Unit:	1636) February 20, 2004
Examiner:	Nancy S. Vogel)
)
)

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FEB 27 2004

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 CFR §1.136(a) for an extension of time for reply in the above-identified application for the period required to make the accompanying reply timely, or, if there be no accompanying reply, for the period for which the fee is indicated or the period necessary to prevent abandonment of the above-identified application if longer than the period for which the fee is indicated.

Extension fee for reply within first month:

<input type="checkbox"/> By a small entity (§1.9(f))	\$ 55.00
<input type="checkbox"/> By other than a small entity	\$ 110.00

Extension fee for reply within second month:

<input type="checkbox"/> By a small entity (§1.9(f))	\$ 210.00
<input type="checkbox"/> By other than a small entity	\$ 420.00

Extension fee for reply within third month:

<input type="checkbox"/> By a small entity (§1.9(f))	\$ 475.00
<input checked="" type="checkbox"/> By other than a small entity	\$ 950.00

Extension fee for reply within fourth month:

<input type="checkbox"/> By a small entity (§1.9(f))	\$ 740.00
<input type="checkbox"/> By other than a small entity	\$ 1,480.00

Extension fee for reply within fifth month:

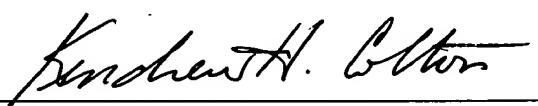
<input type="checkbox"/> By a small entity (§1.9(f))	\$ 1,005.00
<input type="checkbox"/> By other than a small entity	\$ 2,010.00

02/25/2004 JADD01 00000118 061135 09806197

02 FC:1253 950.00 DA

- A check in the amount of \$_____ to cover the extension fee is enclosed.
- Charge \$950.00 to Deposit Account No. 06-1135, under Order No. 7372/70911.
- The Commissioner is hereby authorized to charge any additional fees which may be required in this application under 37 C.F.R. §§1.16-1.17 during its entire pendency, or credit any overpayment, to Deposit Account No. 06-1135. Should no proper payment be enclosed herewith, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 06-1135, under Order No. 7372/70911. This sheet is filed in duplicate.

February 20 2004
Date


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